AFFIDAVIT OF PUBLICATION: 552650

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, del saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published of Hutchinson, Reno County, Kansas, trade, religious, or fraternal publication, newspaper has been entered as secondmatter in the United States post office, H which Kansas, and newspaper continuously and uninterruptedly publis for more than fifty weeks a year and hapublished for more than fifty years prior publication of the notice hereinafter menti that a notice, of which a true copy attached, was published in the regular Friday issue of said HUTCHINSON NE day, the first being made on the 16th day of A.D., 2013, and the last on the 16th day c A.D., 2013.

Affiant further says that he/she has knowledge of the statements above set 1 that they are true.

Subscribed and sworn to before me this 3rd day of September, A.D., 2013.

Many Scoth Notary Public.

My Commission Expires 02/24/17

Printer's Fees, \$208.05

NANCY SCOTT

Notary Public - State of Kansas

My Appt. Expires

FILED

SEP 0 9 2013

Doma Pouter COUNTY CLERK

2014

CERTIFICATE
To the Clerk of Reno County, State of Kansas

We, the undersigned, officers of

City of Buhler, Kansas

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and (3) the Amounts(s) of 2013 Ad Valorem Tax are within statutory limitations.

(3) the Amounts	s(s) of 2013 A	d Valore	m Tax are within sta		
			20	14 Adopted Budge	
				Amount of 2013	County
		Page	Budget Authority	Ad Valorem	Clerk's
Table of Contents:		No.	for Expenditures	Tax	Use Only
Computation to Determine Limit		2	4		
Allocation of MVT, RVT, 16/20M	/IVeh Tax	3			
Schedule of Transfers		4	1		
Statement of Indebtedness		5			i
Statement of Lease-Purchases		6			
Computation to Determine State I		7	ļ		
Fund	K.S.A.	-			~~~~
General	12-101a	8	632,264	215,420	22.948
Debt Service	10-113	9	103,659	20,908	3 295
Library	12-1220	9	44,017	38,841	121.0
Cemetery	12-1407	10			
Public Safety	CO #3	10			
Street Maintenance & Improvement	CO #3	11			
Employee Benefits	12-16,102	11	101,709	21,886	3.449
Recreation	12-1297	12	13,405	11,618	1.831
		12			
	•	1			
		i i			
		\Box			
Special Highway		13	39,210		
Waterworks Utility		13	300,150		
Sewer Utility	•	14	229,207		
		14	,		
		,			
		-			
· · · · · · · · · · · · · · · · · · ·		 			
	•				
·		1			
Non-Budgeted Funds-A		15			
Non-Budgeted Funds-B		16			
-					
Totals	-	xxxxx	1,463,621	308,673	
Is an Ordinance required to be pas	sed, published				County Clerk's Use Only
Budget Summary		17			
Neighborhood Revitalization Reba		18	6,345,	575 t	Nov 1, 2013 Total
Assisted by:			$\omega, \sigma \circ \sigma$	2,2	Assessed Valuation
George, Bowerman & Noel, P.A.			*****	Ľ	
conge, nowerman & mer, I.A.			In They		
Address:		- 1	116		
301 N. Main, Suite 1350					
Wichita, Kansas 67202		~ A	MT	}	
Email:		- // 2	a 1711	-	
		-40	X"\		
ggeorge@cpa.kscoxmail.com	2013	NI			
Attest:, 2	.013		<i>√7</i> ~`		
			•		

-44.813 RM

48.644

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SEP 0 4 2013

Doma Patton COUNTY CLERK

Governing Body

County Clerk

Computation to Determine Limit for 2014

		Amount of Levy
	+ Total Tax Levy Amount in 2013 Budget	
2	2. Debt Service Levy in 2013 Budget	\$ 17,753
3	3. Tax Levy Excluding Debt Service	\$ 280,597
	2013 Valuation Information for Valuation Adjustments:	
4	. New Improvements for 2013: + 11,448	
5	5. Increase in Personal Property for 2013:	
	5a. Personal Property 2013 + 190,190	
	5b. Personal Property 2012 - 235,546	
	5c. Increase in Personal Property (5a minus 5b) + 0 -	
	(Use Only if > 0)	
6.	Valuation of annexed territory for 2013	
	6a. Real Estate + 0	
	6b. State Assessed + 0	
	6c. New Improvements - 0	
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0	
7.	Valuation of Property that has Changed in Use during 2013	
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7) 11,448	
9.	Total Estimated Valuation July 1,2013 6,343,655	
10.	Total Valuation less Valuation Adjustment (9 minus 8) 6,332,207	
11.	Factor for Increase (8 divided by 10) 0.00181	
12.	Amount of Increase (11 times 3) + 5	\$507
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	§ <u>281,104</u>
14.	Debt Service in this 2014 Budget	20,908
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)	302,012

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

2014

Allocation of Motor, Recreational, 16/20M Vehicle Tax & Slider

Budgeted Fund	Budget Tax Levy	Alle	ocation for Year	2014
for 2013	Amount for 2012	MVT	RVT	16/20M Veh
General	212,609	35,586	497	151
Debt Service	17,753	2,972	41	13
Library	34,366	5,752	80	25
Cemetery				
Public Safety				
Street Maintenance & Improver	ne			
Employee Benefits	22,300	3,733	52	16
Recreation	11,322	1,895	26	8
TOTAL	298,350	40.029	606	212
IOIAL	290,330	49,938	696	213

County Treas Motor Vehicle Estimate	49,938		
County Treasurers Recreational Vehicle Estimate		696	
County Treasurers 16/20M Vehicle Estimate			213
Motor Vehicle Factor	0.16738		
Recreational Vehi	cle Factor	0.00233	
	16/20M Vehicle Fact	or	0.00071

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
General - Admin Dept	Employee Benefits	4,253	4,393	3,978	12-16.102
General - Swimming Pool Dep Employee Benefits	d Employee Benefits	1	210	273	12-16,102
General - Parks Dept	Employee Benefits	1,520	1,242	1,248	12-16,102
General - Cemetery Dept	Employee Benefits	1,316	1,242	1,560	12-16,102
General - Street Dept	Employee Benefits	4,010	3,629	3,822	12-16.102
General - Public Safety Dept	Employee Benefits	13,480	13,752	14,040	12-16,102
General	Capital Improvement Reserve	22,049	15,000	6,000	12-1,118
General	Capital Equipment Reserve	10,000	5,000	3,000	12-1,117
Special Highway	Employee Benefits	445	•	1	12-16,102
Waterworks Utility	Water Loan Debt Service Reserve	97,946	65,000	65,000	12-825d
Waterworks Utility	Water Improvement Reserve	12,000	20,000	24,000	12-825d
Waterworks Utility	Employee Benefits	21,522	24,000	25,000	12-16,102
Waterworks Utility	Meter Deposit	8	10	10	12-825d
Waterworks Utility	Capital Improvement Reserve	-	80,250	10,140	12-1,118
Sewer Utility	Sewer Loan Debt Service Reserv	100,320	96,197	96,197	12-825d
Sewer Utility	Sewer Improvement Reserve	22,750	20,000	15,700	12-825d
Sewer Utility	Employee Benefits	13,893	17,500	18,500	12-16,102
Waterworks Utility	General	•		20,000	12-825d
	Totals	325,512	367,425	308,468	
	Adjustments				
	Adjusted Totals	325,512	367,425	308,468	

*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

City of Buhler, Kansas

	Date	Date	Interest		Beginning Amount			Amor	Amount Due	Amor	Amount Due
Type of	Jo	of	Rate		Outstanding		Date Due	20	2013	20	2014
Debt	Issue	Retirement	%	Issued	Jan 1,2013	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series 2003	6/1/2003	10/1/2018	3.00-4.00	535,000	290,000	4/1; 10/1	10/1	9,480	40,000	8,100	40,000
Series 2009	5/1/2009	10/1/2029	2.50-4.50	538,000	475,000	4/1; 10/1	10/1	15,063	40,000	13,863	40,000
			1								
Total C O Ronds					000 302			27.170	00000	0,00	0
Revenue Bonds:					000,007			24,545	80,000	21,963	80,000
NONE											
Total Revenue Ronds											
Other:											
KDHE Note Payable (Sewer 11/3/2000	11/3/2000	1 1	3.49	374,699	181,348	3/1; 9/1	3/1; 9/1	6,156	20,020	5,451	20,725
KDHE Note Payable (Sewer 10/28/2005	10/28/2005		2.58	1,108,491	842,551	3/1; 9/1	3/1; 9/1	21,426	48,595	20,164	49,857
KDHE Note Payable (Water 10/15/2009	10/15/2009	2/1/1931	3.63	2,038,095	868,834	2/1; 8/1	2/1; 8/1	31,236	33,659	30,003	34,892
Total Other					1,892,733			58,818	102,274	55,618	105,474
Total Indebtedness					2,657,733			83,361	182,274	77,581	185,474

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

0	0	0	Totals				
							NONE
+107	2102	Crocks amo	(md				
Due 2014	Due 2013	Jan 1.2013	Financeu (Beginning Principal)	Maic %	(Months)	Date	Purchased
Payments	Payments	Principal Ralance On	Financed	interest Rate	Contract	Contract	Item
			Total	,	E		

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2014

Library found in: City of Buhler, Kansas Reno County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:		
	Current Year	Proposed Year
	<u>2013</u>	2014
Ad Valorem	\$33,679	\$38,841
Delinquent Tax	\$450	\$450
Motor Vehicle Tax	\$6 , 755	\$5,752
Recreational Vehicle Tax	\$73	\$80
16/20M Vehicle Tax	\$50	\$25
LAVTR	\$0	\$0
	\$0	\$0
TOTAL TAXES	\$41,007	\$45,148
Difference in Total Taxes:	\$4,141	
Qualify for grant: Qualify		
Second test:		
Assessed Valuation	\$6,205,302	\$6,343,655
Did Assessed Valuation Decrease?	No	• •
Levy Rate	5.538	6.123
Difference in Levy Rate:	0.585	
Qualify for grant: Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX L		~	T
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	36,661	34,107	25,004
Receipts:			
Ad Valorem Tax	207,474		xxxxxxxxxxxxxx
Delinquent Tax	1,215	1,500	
Motor Vehicle Tax	0	39,928	
Recreational Vehicle Tax	0	430	497
16/20M Vehicle Tax	0	298	
Gross Earning (Intangible) Tax LAVTR	0	0	(
	0	0	
City and County Revenue Sharing	0	0	0
County-Wide Sales Tax	152,362	156,150	160,850
Franchise Tax	56.466	56,000	50.000
Zoning Permits	56,466	56,000	58,000
Dog Licenses	265	250	250
Dog Licenses	20	0	
State Grant - Community Fishing Assistance	1,030	1,030	1 020
State Grant - Community Pishing Assistance	1,030	1,030	1,030
Refuse Service Charges	62,460	65,946	69,250
Swimming Pool Admissions, Concessions, etc.	24,047	24,000	24,000
Photocopy Charges	24,047	24,000	50
Sale of Cemetery Lots	750	900	750
Grave Opening/Closing Charges	3,675	3,600	3,600
oral o pouring ordering ordering	5,075	3,000	3,000
Fines, Forfeitures, Court Costs	17,726	17,500	17,500
Community Building Rentals	225	150	
Community Sign Rentals	137	100	100
Sale of Surplus Property	526	0	0
Sale of Sulpius Hopoley	320	0	0
Transfers from Stret Maintenance & Improvement	24,416	0	0
Transfer from Cemetery Fund	6,618	3,251	0
Transfer from Public Safety Fund	25,288	0	0
Transfer from Water Utility	0	0	20,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds	3,339	3,500	4,000
Miscellaneous	3,263	2,500	2,500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	591,399	585,440	398,114
Resources Available:	628,060	619,547	423,118

FUND	PAGE -	GENERAL	
------	--------	---------	--

FUND FAGE - GENERAL			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2012	Estimate for 2013	Year for 2014
Resources Available:	628,060	619,547	423,118
Expenditures:			
General Administration Department:	104,380	106,393	114,978
Municipal Court Department:	9,882	10,700	12,250
Street Lighting Department:	16,855	17,000	17,850
Refuse Service Department:	59,546	62,465	65,600
Swimming Pool Department:	32,672	39,210	
Parks Department:	29,981	26,742	
Cemetery Department:	20,629	19,142	
Street Department:	116,236	123,639	
Public Safety Department:	151,723	149,252	
0	0	(
0	0	0	0
0	0	0	0
0	0	C	0
0	0	C	
0	0	C	
0	0	C	0
Subtotal detail (Should agree with detail)	541,904	. 554,543	, 588,171
Nondepartmental Expenditures:			
Appropriation to Economic Development Board	20,000	20,000	28,000
Appropriation to Wellness Center Board	0	0	7,000
Transfers to Capital Improvement Reserve Fund	22,049	15,000	
Transfers to Capital Equipment Reserve Fund	10,000	5,000	3,000
Neighborhood Revitalization Rebate			93
Miscellaneous			
Does miscellaneous exceed 10% Total Exp		<u> </u>	
Total Expenditures	593,953	594,543	- 632,264
Unencumbered Cash Balance Dec 31	34,107	25,004	XXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	620,967 Non-A	594,669 ppropriated Balance	xxxxxxxxxxxxxx
		/Non-Appr Balance	632,264
	Total Expellential	Tax Required	209,146
Del	inquent Comp Rate:	3.0%	6,274
Bel		13 Ad Valorem Tax	215,420
	Amount of 20	15 Au vaiorem 1 ax	215,42

Page No. 8a

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Expenditures:		2200111400 101 2012	10011012011
General Administration Department:			
Salaries	52,348	51,000	52,000
Contractual	34,863	35,500	42,500
Commodities	12,916	14,500	15,000
Capital Outlay	0	1,000	1,500
Transfers to Employee Benefits Fund	4,253	4,393	3,978
Total	104,380	106,393	114,978
Municipal Court Department:			
Salaries	5,827	8,500	8,000
Contractual	3,756	2,200	4,000
Commodities	299	0	250
Capital Outlay	0	0	0
Total	9,882	10,700	12,250
Street Lighting Department:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2-9,-50	
Salaries	0	0	0
Contractual	16,855	17,000	17,850
Commodities	0	0	0
Capital Outlay	0	0	0
Total	16,855	17,000	17,850
Refuse Service Department:		· · · · · · · · · · · · · · · · · · ·	
Salaries	0	0	. 0
Contractual	59,546	62,465	65,600
Commodities	0	0	0
Capital Outlay	0	0	0
Total	59,546	62,465	65,600
Swimming Pool Department:			
Salaries	23,352	28,000	28,000
Contractual	5,438	6,200	6,300
Commodities	3,882	4,800	5,000
Capital Outlay	0	0	1,000
Transfers to Employee Benefits Fund	0	210	273
Total	32,672	39,210	40,573
Parks Department:	·		
Salaries	13,762	14,250	14,250
Contractual	7,443	6,150	7,500
Commodities	4,467	4,100	4,500
Capital Outlay	2,789	1,000	1,000
Transfers to Employee Benefits Fund	1,520	1,242	1,248
Total	29,981	26,742	28,498
Cemetery Department:	14.070	12.500	14.500
Salaries	14,878	12,500	14,500
Contractual	3,505	3,000	3,500
Commodities Conital Outlook	930	1,900	2,000
Capital Outlay Transfers to Employee Benefits Fund	0	500	500
	1,316	1,242	1,560
Total Street Department:	20,629	19,142	22,060
Salaries	33,374	36,000	37,000
Contractual	8,175	7,000	8,000
Commodities	3,173	8,000	8,000
Capital Outlay	67,504	69,010	72,000
Transfers to Employee Benefits Fund	4,010	3,629	3,822
Total	116,236	123,639	128,822
Page 1 - Total	390,181	405,291	430,631
	1 270,101	100,271	750,051

Page No. 8b

Adopted Budget	Prior Year Actual for 2012	Current Year	Proposed Budget Year for 2014
General Fund - Detail Page 2	Actual for 2012	Estimate for 2013	Year 101 2014
Expenditures:			
Public Safety Department: Salaries	111 402	116,000	117.00
	111,403	116,000	117,00
Contractual	10,358	9,000	11,00
Commodities Conital Outley	12,732	9,000 1,500	10,500 5,000
Capital Outlay Appropriation to Buhler EMS	3,750	0	3,000
Transfers to Employee Benefits Fund	13,480	13,752	14,04
Total	151,723	149,252	157,54
Total	151,725	149,232	157,54
Salaries		· ·	
Contractual			
Commodities			
Capital Outlay			
Total	0	0	
Total			· · · · · · · · · · · · · · · · · · ·
Salaries			
Contractual			
Commodities			
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Total	0	0	
Salaries		Т	
Contractual			
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Total	0	0	(
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Commodities	 		
Capital Outlay			
Capital Outlay			
Fotal	0	0	C
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
	 		
Page 2 -Total	151,723	149,252	157,540
Page 1 -Total	390,181	405,291	430,631
Grand Total	541,904	554,543	588,171

(Note: Should agree with general sub-totals.)
Page No. 8c

2014

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	19,644	16,382	6,034
Receipts:			
Ad Valorem Tax	13,007	17,398	xxxxxxxxxxxxxxx
Delinquent Tax	544	300	300
Motor Vehicle Tax	3,814	2,503	2,972
Recreational Vehicle Tax	51	27	41
16/20M Vehicle Tax	12	19	13
Special Assessment Tax	76,215	74,155	74,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	93,643	94,402	77,326
Resources Available:	113,287	110,784	83,360
Expenditures:			
Bond Principal	70,000	80,000	80,000
Bond Interest and Commissions	26,905	24,750	22,150
Cash Basis Reserve	0	0	1,500
Neighborhood Revitalization Rebate	0		g
Miscellaneous			
Does miscellanous exceed 10% Total Exp			
Total Expenditures	96,905	- 104,750	
Unencumbered Cash Balance Dec 31	16,382		********
2012/2013 Budget Authority Amount:	102,212	106,760	XXXXXXXXXXXXXXXX
		appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	103,659
		Tax Required	20,299
Del	linquent Comp Rate:	3.0%	609
	Amount of 2	013 Ad Valorem Tax	20,908

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	35,105	33,679	XXXXXXXXXXXXXXXX
Delinquent Tax	809	450	450
Motor Vehicle Tax	6,472	6,755	5,752
Recreational Vehicle Tax	86	73	80
16/20M Vehicle Tax	21	50	25
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	42,493	41,007	6,307
Resources Available:	42,493	41,007	6,307
Expenditures:			
Personal Services	18,842	19,500	22,500
Contractual Services	4,227	2,288	2,500
Commodities	0	0	0
Capital Outlay	0	0	0
Appropriation to Library Board	19,424	19,219	19,000
			<u>.</u>
Neighborhood Revitalization Rebate	0	0	17
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	42,493	41,007	44,017
Unencumbered Cash Balance Dec 31	0		xxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	44,733	41,020	XXXXXXXXXXXXXXXX
		ppropriated Balance	
	Total Expenditus	re/Non-Appr Balance	44,017
		Tax Required	37,710
Del	inquent Comp Rate:	3.0%	1,131
	Amount of 2	013 Ad Valorem Tax	38,841

Tax Required
Delinquent Comp Rate: 3.0%
Amount of 2013 Ad Valorem Tax Page No. 9

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND INGE FOR FUNDS WITH A TAX BEY I			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Cemetery	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	7,803	3,101	0
Receipts:			
Ad Valorem Tax	0	0	XXXXXXXXXXXXXXXXX
Delinquent Tax	157	150	
Motor Vehicle Tax	1,730	0	
Recreational Vehicle Tax	23	0	
16/20M Vehicle Tax	6	0	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rcc			
Total Receipts	1,916		
Resources Available:	9,719	, 3,251	. 0
Expenditures:			
Transfers to General Fund	6,618	3,251	0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	6,618	3,251	0
Unencumbered Cash Balance Dec 31	3,101		XXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	6,618	2,473	XXXXXXXXXXXXXXXX
		Appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	0
		Tax Required	
Dei	linquent Comp Rate:	3.0%	0
	Amount of 20	013 Ad Valorem Tax	0

Adopted Budget	Prior Year	Current Year	Proposed Budget
Public Safety	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	523	0	
Receipts:			
Ad Valorem Tax	0	0	XXXXXXXXXXXXXXXX
Delinquent Tax	2,112	0	(
Motor Vehicle Tax	22,287	0	
Recreational Vehicle Tax	296	0	
16/20M Vehicle Tax	70	0	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	24,765		
Resources Available:	25,288	<u> </u>	
Expenditures:			
Transfers to General Fund	25,288	0	0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	25,288	0	
Unencumbered Cash Balance Dec 31	0		XXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	32,292	0	XXXXXXXXXXXXXXXX
		Appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	
		Tax Required	
De	linquent Comp Rate:	3.0%	(
	Amount of 20	013 Ad Valorem Tax	(

Page No. 10

Adopted Budget	Prior Year	Current Year	Proposed Budget
Street Maintenance & Improvement	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	9,472	0	C
Receipts:			
Ad Valorem Tax	0	0	XXXXXXXXXXXXXXXXX
Delinquent Tax	1,133	0	
Motor Vehicle Tax	13,592	0	
Recreational Vehicle Tax	182	0	
16/20M Vehicle Tax	37	0	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	14,944	. 0	0
Resources Available:	24,416	, 0	0
Expenditures:			
Transfrers to General Fund	24,416	0	0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	24,416	· 0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	27,167	0	XXXXXXXXXXXXXXXX
	Non-A	Appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	0
		Tax Required	0
De	linquent Comp Rate:	3.0%	0
	Amount of 20	013 Ad Valorem Tax	0

Adopted Budget	Prior Year	Current Year	Proposed Budget
Employee Benefits	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	11,633	9,691	8,238
Receipts:			
Ad Valorem Tax	20,945	21,854	XXXXXXXXXXXXXXXX
Delinquent Tax	663	450	
Motor Vehicle Tax	4,451	4,030	3,733
Recreational Vehicle Tax	57	43	
16/20M Vehicle Tax	23	30	16
Transfers from General Fund	24,579	24,468	24,921
Transfers from Special Street & Highway Fund	445	0	C
Transfers from Waterworks Utility Fund	21,522	24,000	25,000
Transfers from Sewer Utility Fund	13,893	17,500	
Interest on Idle Funds			
Miscellaneous	2,399		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	88,977	92,375	72,222
Resources Available:	100,610	102,066	80,460
Expenditures:			
FICA and Medicare Taxes	30,154	30,600	32,000
KPERS	28,121	30,000	31,200
Unemployment Insurance	372	400	500
Workers Compensation Insurance	11,965	12,328	13,000
Health Insurance	20,307	20,500	25,000
Neighborhood Revitalization Rebate			9
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	90,919	93,828	101,709
Unencumbered Cash Balance Dec 31	9,691		*XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	110,689	101,313	XXXXXXXXXXXXXXXX
		ppropriated Balance	
		Non-Appr Balance	101,709
		Tax Required	21,249
Del	inquent Comp Rate:	3.0%	637

FUND PAGE I	FOR FUNDS WITH	A TAX LEVY
-------------	----------------	------------

FUND PAGE FOR FUNDS WITH A TAX LEVI			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Recreation	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	0		96
Receipts:			
Ad Valorem Tax	10,761	11,096	xxxxxxxxxxxxxxxx
Delinquent Tax	239	100	100
Motor Vehicle Tax	1,678	2,070	1,895
Recreational Vehicle Tax	22	22	26
16/20M Vehicle Tax	6	15	8
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	12,706	13,303	2,029
Resources Available:	12,706	13,303	
Expenditures:	12,700	15,505	2,123
Personal Services	9,925	11,700	11,700
Contractual Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	
Commodities	ŏ	0	<u> </u>
Capital Outlay	0	0	
Appropriation to Buhler Recreation Commission	2,781	1,507	1,700
Neighborhood Revitalization Rebate			5
Missalleneous			
Miscellaneous Does miscellaneous exceed 10% Total Exp			
Total Expenditures	12,706	13,207	13,405
Total Expenditures Unencumbered Cash Balance Dec 31	0		***************************************
2012/2013 Budget Authority Amount:		13,207	xxxxxxxxxxxxxxxx
2012/2015 Dadget rightonly Amount.		appropriated Balance	
		e/Non-Appr Balance	
	. o.c. Expenditur	Tax Required	
ת	elinquent Comp Rate:	3.0%	338
,		013 Ad Valorem Tax	
	Tanount Of 2	IN THIOIOM I IAA	11,010

Adopted Budget	Prior Year	Current Year	Proposed Budget
0	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan I		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0		xxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	0	0	xxxxxxxxxxxxxx
		Appropriated Balance	·-··
	Total Expenditu	re/Non-Appr Balance	0
		Tax Required	
Del	linquent Comp Rate:	3.0%	0
	Amount of 2	013 Ad Valorem Tax	0

FUND	PAGE F	OR FUNDS	WITH NO	TAX LEVY

TOND PAGE FOR PENDS WITH NO TAX BEYT			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	593	345	0
Receipts:			
State of Kansas Gas Tax	34,391	33,400	34,600
County Transfers Gas	5,163	4,450	4,610
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	39,554	37,850	39,210
Resources Available:	40,147	- 38,195	39,210
Expenditures:	•		
Personal Services	3,382	0	0
Contractual Services	527	2,000	2,000
Commodities	5,900	8,000	8,000
Capital Outlay	29,548	28,195	29,210
Transfers to Employee Benefits Fund	445	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	39,802	38,195	39,210
Unencumbered Cash Balance Dec 31	345		0
2012/2013 Budget Authority Amount:	41,424	39,110	

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Waterworks Utility	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	85,941	93,510	22,135
Receipts:			
Charges for Services	263,923	264,000	277,300
New Service Connections	200	200	200
Interest on Idle Funds	6	10	15
Miscellaneous	718	675	500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	264,847	264,885	278,015
Resources Available:	350,788	358,395	_ 300,150
Expenditures:			
Personal Services	71,722	78,000	82,000
Contractual Services	35,193	39,000	42,500
Commodities	18,887	20,000	21,500
Capital Outlay	0	10,000	10,000
Transfers to Water Loan Debt Service Reserve Fund	97,946	65,000	65,000
Transfers to Water Improvement Reserve Fund	12,000	20,000	24,000
Transfers to Employee Benefits Fund	21,522	24,000	25,000
Transfers to Meter Deposit Fund	8	10	10
Transfers to Capital Improvement Reserve Fund	0	80,250	10,140
Transfers to General Fund	0	0	20,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	257,278	336,260	300,150
Unencumbered Cash Balance Dec 31	93,510	22,135	0
2012/2013 Budget Authority Amount:	332,477	356,260	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer Utility	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1	45,344	38,404	24,207
Receipts:			·
Chareges for Services	204,176	205,000	205,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			· · · · · · · · · · · · · · · · · · ·
Total Receipts	204,176	205,000	205,000
Resources Available:	249,520	243,404	229,207
Expenditures:			
Personal Sercvices	45,015	50,000	57,500
Contractual Services	26,005	30,000	32,000
Commodities	3,133	3,000	3,800
Capital Outlay	0	2,500	5,510
Transfers to Sewer Loan Debt Service Reserve Fund	100,320	96,197	96,197
Transfers to Sewer Improvement Reserve Fund	22,750	20,000	15,700
Transfers to Employee Benefits Fund	13,893	17,500	18,500
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	211,116	, 219,197	229,207
Unencumbered Cash Balance Dec 31	38,404	24,207	. 0
2012/2013 Budget Authority Amount:	237,317	225,555	

Adopted Budget

	Prior Year	Current Year	Proposed Budget
0	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
		;	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
	:		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0.
2012/2013 Budget Authority Amount:	0	0	

2014

NON-BUDGETED FUNDS (A) (Only the actual budget year for 2012 is to be shown)

Non-Budgeted Funds-A (1) Fund Name:

City of Buhler, Kansas

(4) E 131				1						
(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
aterworks Improvement Reser Sewer Replace	ent Reser	Sewer Replacement	Reserve	ment Reserve ewer Loan Debt Service Reservapital Improvements Reserv Capital Equipment Reserve	ce Reserv	apital Improvemen	ts Reserv	Capital Equipmen	t Reserve	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	33,793	Cash Balance Jan 1	103,058	Cash Balance Jan :	63,824	Cash Balance Jan 1	182,832	Cash Balance Jan 1	24,910	408,417
Receipts:		Receipts:		Receipts:		Receipts:		Receipts		
Transfers from Waterworks Utility	12,000	Transfers from Sewer Utility F	22,750	Transfers from Sewer Utility Fun	100,320	Transfers from General Fund	22,049	Transfers from General Fund	10,000	
Miscellaneous	150					Miscellaneous	9,226			
Total Receipts	12,150	Total Receipts	22,750	Total Receipts	100,320	Total Receipts	31,275	Total Receipts	10,000	176,495
Resources Available:	45,943	Resources Available:	125,808	Resources Available:	164,144	Resources Available:	214,107	Resources Available:	34,910	584,912
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Commodities	976	Contractual Services	8,816	KDHE Note Payable - Principal	66,705	Capital Outlay	45,794	Capital Outlay	5,550	
Capital Outlay	1,633	Capital Outlay	947	KDHE Note Payable - Interest	29,493					
							:			
										İ
Total Expenditures	2,609	Total Expenditures	9,763	Total Expenditures	96,198	Total Expenditures	45,794	Total Expenditures	5,550	159,914
Cash Balance Dec 31	43,334	Cash Balance Dec 31	116,045	Cash Balance Dec 31	67,946	Cash Balance Dec 31	168,313	Cash Balance Dec 31	29,360	* 424,998 *
							i '			* 424,998

**Note: These two block figures should agree.

2014

NON-BUDGETED FUNDS (B) (Only the actual budget year for 2012 is to be shown)

Non-Budgeted Funds-B (1) Fund Name:

City of Buhler, Kansas

(1) Flind Name:		(2) Fund Name:		(3) Fund Name:		(1) Eund Momo.		(5) Frand Money.		
Meter Deposits		City Development Trust		Water Loan Debt Service Reservator Ouglity Improvement Draid	Pacary	(4) I die Ranie.	ont Droiv			
Unencumbered		Thenoumborod		Transcrubered	TACALI A	arei Quanty improvem	for the			Ē
						Olleliculibered		Onencumpered		lotal
Cash Balance Jan 1	3,600	Cash Balance Jan 1	2,792	Cash Balance Jan 1	717,06	Cash Balance Jan 1	0	Cash Balance Jan 1		97,109
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Meter Deposits	2,350	Contributions - Wheatland Parl	27,951	Transfers from Waterworks Utility I	97,946	Proceeds from KDHE Note Payable	25,465			
Interest Earnings	9	Contributions - Wellness Cente	3,000							
Transfer form Waterworks Utility Fund	8									
Total Receipts	2,364	Total Receipts	30,951	Total Receipts	97,946	Total Receipts	25,465	Total Receipts	0	156,726
Resources Available:	5,964	Resources Available:	33,743	Resources Available:	188,663	Resources Available:	25,465	Resources Available:	0	253,835
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Meter Deposit Refunds	1,315	Capital Outlay	29,306	KDHE Note Payable - Principal	185'99	Capital Cutlay	25,465			
Meter Deposits Applied to O/S Account	1,049	Appropriation to Wellness Cen	3,000	KDHE Note Payable - Interest	37,974					
Total Expenditures	2,364	Total Expenditures	32,306	Total Expenditures	104,555	Total Expenditures	25,465	Total Expenditures	0	164,690
Cash Balance Dec 31	3,600	Cash Balance Dec 31	1,437	Cash Balance Dcc 31	84,108	Cash Balance Dec 31	0	Cash Balance Dec 31	0	89,145

**Note: These two block figures should agree.

Page No. 16

NOTICE OF BUDGET HEARING

2014

The governing body of City of Buhler, Kansas

will meet on August 27, 2013 at 7:05 PM at Buhler City Building, 219 N. Main, Buhler, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Buhler City Building, 219 N. Main, Buhler, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actua	l for 2012	Current Year Estim	ate for 2013	Proposed	Budget Year for 20)14
Γ		Actual		Actual	Budget Authority	Amount of 2013	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	593,953	34.917	594,543	34,263	632,264	215,420	33.958
Debt Service	96,905	2.189	104,750	2,861	103,659	20,908	3.296
Library	42,493	5.908	41,007	5,538	44,017	38,841	6.123
Cemetery	6,618	0.500	3,251	5,550	11,017	20,011	0.125
Public Safety	25,288		2,251				
Street Maintenance & Improven	24,416						
Employee Benefits	90,919	3,525	93,828	3.594	101,709	21,886	3.450
Recreation	12,706	1.811	13,207	1.825	13,405	11,618	1.831
Special Highway	39,802		38,195		39,210		
Waterworks Utility	257,278		336,260		300,150		
Sewer Utility	211,116		219,197		229,207		
Non-Budgeted Funds-A	159,914						
Non-Budgeted Funds-B	164,690						
Totals	1,726,098	48,350	1 444 220	48.081	1 462 621	209 672	48.658
	· · · · · · · · · · · · · · · · · · ·	48.330	1,444,238	48.081	1,463,621	308,673	48.038
Less: Transfers	325,512	-	367,425	-	308,468		
Net Expenditure	1,400,586	<u> </u>	1,076,813	<u>,</u>	1,155,153		
Total Tax Levied Assessed	293,271		298,350	}	xxxxxxxxxxxxxx		
1	6 065 772	ł	6 205 202		6 242 655		
Valuation	6,065,773	L	6,205,302	L	6,343,655		
Outstanding Indebtedness,	2011		2012		2012		
January 1, G.O. Bonds	2011 835,000	г	2012 765,000	г	2013 765,000		
Revenue Bonds	0		765,000	ŀ	765,000		
Other	1,376,344	-		ŀ	1,892,733		
<u> </u>		-	2,334,867	}			
Lease Purchase Principal	0	1	0	ļ	0		
Total	2,211,344	L	3,099,867	Ĺ	2,657,733		

*Tax rates are expressed in mills

Merrill Peterson

City Official Title: City Clerk

2014 Neighborhood Revitalization Rebate

Budgeted Funds	for 2014	2013 Ad Valorem before Rebate**	2013 Mil Rate before Rebate	Estimate 2014 NR Rebate
General		215,325	33.943	93
Debt Service		20,899	3.294	9
Library		38,824	6.120	17
Cemetery		0		
Public Safety		0		
Street Maintenance &	Improveme	0		
Employee Benefits		21,877	3.449	9
Recreation		11,613	1.831	5
	0			
	0			
	0			
	0			
	0			
TOTAL		308,538	48.637	133

2013 July 1 Valuation: 6,343,655

Valuation Factor: 6,343.655

Neighborhood Revitalization Subj to Rebate: 2,750

Neighborhood Revitalization factor: 2.750

^{**}This information comes from the 2014 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.

ORDINANCE NO. 602

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2014 FOR THE CITY OF BUHLER, KANSAS.

WHEREAS, the City of Buhler, Kansas, must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase; and

NOW THEREFORE, be it ordained by the Governing Body of the City of Buhler, Kansas:

Section One. In accordance with state law, the City of Buhler, Kansas, has conducted a public hearing and has published the proposed budget necessary to fund city services from January 1, 2014 until December 31, 2014.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services which are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount which exceeds the 2013 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 27th day of August, 2013.

Mayor – Daniel P. Friesen

ATTEST:

Merrill D. Peterson, CMC, City Clerk

(SEAL)

CERTIFICATE

To the Clerk of RENO, State of Kansas We, the undersigned officers of

Buhler Recreation Commission

certify that the hearing mentioned in the attached publication was held and after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year. Per K.S.A. 12-1927, a copy of the budget as been submitted to the sponsoring entity and county clerk.

Table of Contents	Page	2014
for the Adopted Budget:	No.	Adopted Budget of
Statement of Cond. Lease-		Expenditures for the
Purchase/Cert. of	2	Proposed Budget Year
General	3	39,671
TOTAL		39,671
Budget Summary	4	

Date Received:	Strakburn
County Clerk	Commission Members
Permanent	Sponsoring
Recreation Commission Address	USD/City Address
Buhler Recreation Commission	City of Buhler
219 N. Main, PO Box 187	219 N. Main, PO Box 187
Buhler, KS, 67522	Buhler, KS 67522
	Other County: 0
Provide point of contact:	Other County: 0
Buhler City Office	Other County: 0
POC phone number:	Other County: 0
620-543-2253	Other County: 0

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						Total
0 0						None
Jan 1 2013 2013	Financed (Beg Princ)	of Contract	Rate %	Contract (Months)	Contract Date	Items Purchased
@ Beg of FY: for the Year of		Date		of		

2014

FUND PAGE

Adopted Budget	Prior Year	Current Year Estimated	Proposed Budget Year
	Actual	2013	2014
General Fund	2012		
Unencumbered Cash Balance	25,253	27,289	27,281
Receipts:		2 700	2.000
City of Buhler	2,782	3,500	3,000
Fees	9,985	7,915	7,500
Concession Sales	3,430	1,843	1,800
Donations	1,300	0	
Miscellaneous			
Does misc. exceeds 10%			^/
Interest on Idle Funds	91	90	9(
Total Receipts	17,588	13,348	
Resources Available	42,841	40,637	39,67
Expenditures:	ļ		
Contractual	8,337	3,563	4,000
Commodities	3,225	6,693	8,000
Capital Outlay	3,990	3,000	27,67
Civic Donations	0	100	
		**	
Miscellaneous			
Does misc. exceeds 10%			
Total Expenditures	15,552	13,356	39,67
Unencumbered Cash Balance	27,289	27,281	

Neg Bal-Correct

Dollar amount to be raised by 2 mill: \$ 12,687

The Governing Body of **Buhler Recreation Commission**

will meet on August 6, 2013 at 4:30 pm at Buhler City Building, 219 N. Main, Buhler, hearing and answering objections of taxpayers relating to the proposed use of funds. Detail budget information is available at City Office, 219 N. Main, Buhler, KS and will be available at this meeting.

BUDGET SUMMARY OF EXPENDITURES

The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget year.

,	Prior Year Actual	Current Year Estimated	Proposed Budget Year 2014
Fund General	2012	2013	
Totals	15,552	13,356	39,671

Lease Purchases:	2011	<u>2012</u>	<u>2013</u>
January 1,	0	0	0

Buhler Recreation Commission	
Recreation Commission Secretary	

Page No. 4

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Friday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 26th day of July & A.D., 2013, and the last on the 26th day of July, A.D., 2013.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

day of August, A.D., 2013.

Subscribed and sworn to before me this 5th

My Commission Expires 02/24/17

Printer's Fees, \$163.15

A.	MARKEY	1700	i	Т	•
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1,5%, 4 3 1	o* 1. 0				تمس

Detail budget information is available at City Office, 219 N. Main, Buhler, KS and will be available at this meeting will meet on August 6, 2013 at 4:30 pm at Buhler City Building, 219 N. Main, Buhler, KS for the purpose of searing and answering objections of taxpayers relating to the proposed use of funds.

BUDGET SUMMARY OF EXPENDITURES

2013 The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget year.

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, and which newspaper Kansas. has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Saturday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 31st day of August, A.D., 2013, and the last being made on the 31st day of August, A.D., 2013.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

Subscribed and sworn to before me this 4th day of September, A.D., 2013.

ORDINANCE NO. 602

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2014 FOR THE CITY OF BUHLER, KANSAS.

WHEREAS, the City of Buhler, Kansas, must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase; and

NOW THEREFORE, be it ordained by the Governing Body of the City of Buhler Kansas:

Kansas:
Section One. In accordance with state
law, the City of Buhler, Kansas, has
conducted a public hearing and has
published the proposed budget necessary
to fund city services from January 1, 2014
until December 3I, 2014.

Section Two. After careful public deliberations, the governing body has determined that in order to maintain the public services which are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount which exceeds the 2013 budget. Section Three. This ordinance shall take effect after publication once in the official city newspaper.

Passed and approved by the Governing Body on this 27th day of August, 2013.

Mayor - Daniel P. Frieser

ATTEST:

Merrill D. Peterson, CMC, City Clerk

My Commission Expires 02/24/17

Manay Scot

Printer's Fees, \$70.35

Notary Public - State of Kansas My Appt. Expires **FILED**

SEP 0 9 2013

Donna Poster COUNTY CLERK